**GOVERNMENT OF ANDHRA PRADESH**

ABSTRACT

Office Expenses – Water Resources Department – Payment towards cost of Xeroxing of various reports of Vig-II, MI-A and Projects - III sections for the use of office for an amount of Rs. 3,231/- - Sanctioned – Orders – Issued.

WATER RESOURCES (OP) DEPARTMENT

**G.O.RT.No. 523** **Dated: 12.08.2015**

**Read:-**

1. From A.P.T.S. Unit A.P Sectt bill No. 51, dated. 20-12-2015.
2. From A.P.T.S. Unit A.P Sectt bill No. 52, dated. 20-12-2015.

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O R D E R :

Sanction is accorded for payment of an amount of Rs.3,231/- (Rupees Three thousand two hundred and thirty one only) towards Xeroxing of various reports of Vigilence II, MI-A and Projects III for the use of Officers/Office in Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 16. Water Resources Department - 130. Office Expenses - 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously.

4. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of Managing Director, A.P.T.S. Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance &(FW:BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SOBHA KUMARI**
**DEPUTY SECRETARY TO GOVERNMENT**

To
Unit Coordinator, APTS Ltd. Sectt. Branch, Hyderabad
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**